

國立中興大學114年度女生宿舍暑假住宿財清保金及水電費退費之學生名冊																	單位：元	
學號	預繳財產 保證金	預繳清潔 保證金	財產 扣款	清潔 扣款	保證金餘 額	預繳 電費	學年使用 電費	預繳 水費	學年使用 水費	*電費退 費金額	電費補收 金額(由保 證金扣款)	水費原應 退費金額	水費補收 金額(由保 證金扣款)	電費不足 由水費扣	*水費退 費金額	*保證金退 費金額	另造冊補 收水電費	
	A	B	C	D	E=A+B-C-D	F	G	H	I	J=F-G>0	J=F-G<0	K=H-I>0	K=H-I<0	M	N=K+M	E+J+L>0	E+J+L<0	
7111011016	1,000	500	0	0	1,500	1,500	823	300	130	677	0	170	0	0	170	1,500	0	
7113011003	1,000	500	0	0	1,500	1,500	705	300	77	795	0	223	0	0	223	1,500	0	
7111012003	1,000	500	0	0	1,500	1,500	655	300	75	845	0	225	0	0	225	1,500	0	
4111024040	1,000	500	0	0	1,500	1,500	1,039	300	78	461	0	222	0	0	222	1,500	0	
4113024020	1,000	500	0	500	1,000	750	79	150	7	671	0	143	0	0	143	1,000	0	
4112024012	1,000	500	0	0	1,500	750	104	150	7	646	0	143	0	0	143	1,500	0	
4112024007	1,000	500	0	0	1,500	750	104	150	7	646	0	143	0	0	143	1,500	0	
7114055007	1,000	500	0	0	1,500	1,500	908	300	95	592	0	205	0	0	205	1,500	0	
4112043020	1,000	500	0	0	1,500	1,500	860	300	95	640	0	205	0	0	205	1,500	0	
7114041016	1,000	500	0	0	1,500	1,500	930	300	117	570	0	183	0	0	183	1,500	0	
7114051023	1,000	500	0	0	1,500	1,500	742	300	88	758	0	212	0	0	212	1,500	0	
4113065023	1,000	500	0	0	1,500	750	366	150	29	384	0	121	0	0	121	1,500	0	
4112024032	1,000	500	0	0	1,500	750	366	150	29	384	0	121	0	0	121	1,500	0	
4113011029	1,000	500	0	0	1,500	750	120	150	11	630	0	139	0	0	139	1,500	0	
7112058016	1,000	500	0	0	1,500	1,500	758	300	62	742	0	238	0	0	238	1,500	0	
4112064036	1,000	500	0	0	1,500	750	447	150	44	303	0	106	0	0	106	1,500	0	
7113059007	1,000	500	0	0	1,500	750	447	150	44	303	0	106	0	0	106	1,500	0	
7114061099	1,000	500	0	0	1,500	1,500	876	300	77	624	0	223	0	0	223	1,500	0	
7114017033	1,000	500	0	0	1,500	750	319	150	33	431	0	117	0	0	117	1,500	0	
4111062112	1,000	500	0	0	1,500	750	159	150	26	591	0	124	0	0	124	1,500	0	
4113052106	1,000	500	0	0	1,500	750	159	150	26	591	0	124	0	0	124	1,500	0	
4113065033	1,000	500	0	0	1,500	750	152	150	11	598	0	139	0	0	139	1,500	0	
4113053103	1,000	500	0	0	1,500	750	235	150	26	515	0	124	0	0	124	1,500	0	
7114061056	1,000	500	0	0	1,500	1,500	193	300	39	1,307	0	261	0	0	261	1,500	0	
7114062106	1,000	500	0	0	1,500	750	208	150	39	542	0	111	0	0	111	1,500	0	
7114065055	1,000	500	0	0	1,500	750	269	150	61	481	0	89	0	0	89	1,500	0	
7114066024	1,000	500	0	0	1,500	750	269	150	61	481	0	89	0	0	89	1,500	0	
7112071003	1,000	500	0	0	1,500	750	211	150	24	539	0	126	0	0	126	1,500	0	
4113036033	1,000	500	0	0	1,500	750	263	150	35	487	0	115	0	0	115	1,500	0	
4113036030	1,000	500	0	0	1,500	750	263	150	35	487	0	115	0	0	115	1,500	0	
4112032036	1,000	500	0	0	1,500	750	144	150	17	606	0	133	0	0	133	1,500	0	
4112037064	1,000	500	0	0	1,500	1,500	1,063	300	101	437	0	199	0	0	199	1,500	0	
4112030206	1,000	500	0	0	1,500	1,500	967	300	94	533	0	206	0	0	206	1,500	0	
4112039047	1,000	500	0	0	1,500	1,500	1,063	300	101	437	0	199	0	0	199	1,500	0	
4112039009	1,000	500	0	0	1,500	1,500	1,024	300	101	476	0	199	0	0	199	1,500	0	
4111031043	1,000	500	0	0	1,500	1,500	1,026	300	99	474	0	201	0	0	201	1,500	0	
4111031036	1,000	500	0	0	1,500	1,500	1,026	300	99	474	0	201	0	0	201	1,500	0	
4110038106	1,000	500	0	0	1,500	1,500	1,026	300	99	474	0	201	0	0	201	1,500	0	
4112030311	1,000	500	0	0	1,500	1,500	1,026	300	99	474	0	201	0	0	201	1,500	0	
3111047005	1,000	500	0	0	1,500	1,500	821	300	82	679	0	218	0	0	218	1,500	0	
4111035003	1,000	500	0	0	1,500	1,500	821	300	82	679	0	218	0	0	218	1,500	0	
4112044027	1,000	500	0	0	1,500	1,500	821	300	82	679	0	218	0	0	218	1,500	0	

國立中興大學114年度女生宿舍暑假住宿財清保金及水電費退費之學生名冊																	單位：元	
學號	預繳財產 保證金	預繳清潔 保證金	財產 扣款	清潔 扣款	保證金餘 額	預繳 電費	學年使用 電費	預繳 水費	學年使用 水費	*電費退 費金額	電費補收 金額(由保 證金扣款)	水費原應 退費金額	水費補收 金額(由保 證金扣款)	電費不足 由水費扣	*水費退 費金額	*保證金退 費金額	另造冊補 收水電費	
4113040055	1,000	500	0	0	1,500	1,500	185	300	17	1,315	0	283	0	0	283	1,500	0	
4111043033	1,000	500	0	0	1,500	1,500	995	300	121	505	0	179	0	0	179	1,500	0	
4111064102	1,000	500	0	0	1,500	1,500	995	300	121	505	0	179	0	0	179	1,500	0	
7113065057	1,000	500	0	0	1,500	1,500	995	300	121	505	0	179	0	0	179	1,500	0	
7112061036	1,000	500	0	0	1,500	1,500	803	300	99	697	0	201	0	0	201	1,500	0	
7112019018	1,000	500	0	0	1,500	1,500	658	300	66	842	0	234	0	0	234	1,500	0	
7112031111	1,000	500	0	0	1,500	1,500	679	300	73	821	0	227	0	0	227	1,500	0	
7114032105	1,000	500	0	0	1,500	1,500	679	300	73	821	0	227	0	0	227	1,500	0	
7112014015	1,000	500	0	0	1,500	1,500	679	300	73	821	0	227	0	0	227	1,500	0	
4110030403	1,000	500	0	0	1,500	1,500	782	300	51	718	0	249	0	0	249	1,500	0	
4112030406	1,000	500	0	0	1,500	1,500	808	300	51	692	0	249	0	0	249	1,500	0	
7113030512	1,000	500	0	0	1,500	1,500	808	300	51	692	0	249	0	0	249	1,500	0	
7112030511	1,000	500	0	0	1,500	1,500	753	300	44	747	0	256	0	0	256	1,500	0	
8112063002	1,000	500	0	0	1,500	1,500	986	300	127	514	0	173	0	0	173	1,500	0	
8110037005	1,000	500	0	0	1,500	1,500	949	300	116	551	0	184	0	0	184	1,500	0	
7112043130	1,000	500	0	0	1,500	1,500	949	300	116	551	0	184	0	0	184	1,500	0	
7113030525	1,000	500	0	0	1,500	1,500	986	300	127	514	0	173	0	0	173	1,500	0	
8112054003	1,000	500	0	0	1,500	1,500	1,035	300	143	465	0	157	0	0	157	1,500	0	
7110037036	1,000	500	0	0	1,500	1,500	836	300	121	664	0	179	0	0	179	1,500	0	
4113028018	1,000	500	0	0	1,500	1,500	1,035	300	143	465	0	157	0	0	157	1,500	0	
4109054128	1,000	500	0	500	1,000	1,500	1,001	300	143	499	0	157	0	0	157	1,000	0	
4112024035	1,000	500	0	0	1,500	750	340	150	29	410	0	121	0	0	121	1,500	0	
4113040044	1,000	500	0	0	1,500	750	516	150	37	234	0	113	0	0	113	1,500	0	
4111034083	1,000	500	0	0	1,500	1,500	1,426	300	114	74	0	186	0	0	186	1,500	0	
4111024006	1,000	500	0	0	1,500	1,500	1,060	300	99	440	0	201	0	0	201	1,500	0	
4113040062	1,000	500	0	0	1,500	1,500	181	300	15	1,319	0	285	0	0	285	1,500	0	
4111043027	1,000	500	0	0	1,500	1,500	824	300	62	676	0	238	0	0	238	1,500	0	
4112035016	1,000	500	0	0	1,500	1,500	898	300	68	602	0	232	0	0	232	1,500	0	
4111013053	1,000	500	0	0	1,500	1,500	810	300	62	690	0	238	0	0	238	1,500	0	
7113043114	1,000	500	0	0	1,500	1,500	784	300	62	716	0	238	0	0	238	1,500	0	
4112034011	1,000	500	0	0	1,500	1,500	893	300	68	607	0	232	0	0	232	1,500	0	
7114061059	1,000	500	0	0	1,500	750	105	150	6	645	0	144	0	0	144	1,500	0	
4112040034	1,000	500	0	0	1,500	750	332	150	20	418	0	130	0	0	130	1,500	0	
4112040060	1,000	500	0	0	1,500	1,500	995	300	75	505	0	225	0	0	225	1,500	0	
4112033136	1,000	500	0	0	1,500	1,500	1,087	300	109	413	0	191	0	0	191	1,500	0	
4111065012	1,000	500	0	0	1,500	750	1,087	150	109	0	(337)	41	0	0	41	1,163	0	
7113068001	1,000	500	0	0	1,500	750	747	150	80	3	0	70	0	0	70	1,500	0	
7114065074	1,000	500	0	0	1,500	1,500	811	300	99	689	0	201	0	0	201	1,500	0	
7114066091	1,000	500	0	0	1,500	1,500	887	300	90	613	0	210	0	0	210	1,500	0	
4112051038	1,000	500	0	0	1,500	1,500	767	300	127	733	0	173	0	0	173	1,500	0	
4112062057	1,000	500	0	0	1,500	1,500	767	300	127	733	0	173	0	0	173	1,500	0	
113205090	1,000	500	0	500	1,000	750	312	150	33	438	0	117	0	0	117	1,000	0	
3111048007	1,000	500	0	0	1,500	1,500	509	300	55	991	0	245	0	0	245	1,500	0	

國立中興大學114年度女生宿舍暑假住宿財清保金及水電費退費之學生名冊																	單位：元	
學號	預繳財產 保證金	預繳清潔 保證金	財產 扣款	清潔 扣款	保證金餘 額	預繳 電費	學年使用 電費	預繳 水費	學年使用 水費	*電費退 費金額	電費補收 金額(由保 證金扣款)	水費原應 退費金額	水費補收 金額(由保 證金扣款)	電費不足 由水費扣	*水費退 費金額	*保證金退 費金額	另造冊補 收水電費	
4110065015	1,000	500	0	0	1,500	1,500	705	300	94	795	0	206	0	0	206	1,500	0	
4111028023	1,000	500	0	0	1,500	1,500	799	300	83	701	0	217	0	0	217	1,500	0	
4111030414	1,000	500	0	0	1,500	1,500	761	300	77	739	0	223	0	0	223	1,500	0	
4111030418	1,000	500	0	0	1,500	750	246	150	39	504	0	111	0	0	111	1,500	0	
4111039069	1,000	500	0	0	1,500	1,500	842	300	92	658	0	208	0	0	208	1,500	0	
4111053143	1,000	500	0	0	1,500	1,500	1,189	300	83	311	0	217	0	0	217	1,500	0	
4112031026	1,000	500	0	0	1,500	1,500	1,346	300	145	154	0	155	0	0	155	1,500	0	
4112033007	1,000	500	0	0	1,500	1,500	613	300	44	887	0	256	0	0	256	1,500	0	
4112034020	1,000	500	0	0	1,500	1,500	1,100	300	61	400	0	239	0	0	239	1,500	0	
4112036017	1,000	500	0	0	1,500	1,500	836	300	105	664	0	195	0	0	195	1,500	0	
4112038129	1,000	500	0	0	1,500	750	252	150	11	498	0	139	0	0	139	1,500	0	
4112043024	1,000	500	0	0	1,500	1,500	1,100	300	61	400	0	239	0	0	239	1,500	0	
4112051003	1,000	500	0	0	1,500	1,500	853	300	105	647	0	195	0	0	195	1,500	0	
4112052023	1,000	500	0	0	1,500	1,500	946	300	73	554	0	227	0	0	227	1,500	0	
4112052056	1,000	500	0	0	1,500	1,500	1,189	300	83	311	0	217	0	0	217	1,500	0	
4112063034	1,000	500	0	0	1,500	1,500	946	300	73	554	0	227	0	0	227	1,500	0	
4112063056	1,000	500	0	0	1,500	1,500	887	300	90	613	0	210	0	0	210	1,500	0	
4112065037	1,000	500	0	0	1,500	1,500	524	300	72	976	0	228	0	0	228	1,500	0	
4113011031	1,000	500	0	0	1,500	1,500	1,371	300	150	129	0	150	0	0	150	1,500	0	
4113011032	1,000	500	0	0	1,500	1,500	1,342	300	143	158	0	157	0	0	157	1,500	0	
4113012024	1,000	500	0	0	1,500	1,500	1,371	300	150	129	0	150	0	0	150	1,500	0	
4113024036	1,000	500	0	0	1,500	750	591	150	33	159	0	117	0	0	117	1,500	0	
4113028037	1,000	500	0	500	1,000	750	352	150	44	398	0	106	0	0	106	1,000	0	
4113033016	1,000	500	0	0	1,500	1,500	1,071	300	143	429	0	157	0	0	157	1,500	0	
4113034021	1,000	500	0	0	1,500	1,500	1,265	300	138	235	0	162	0	0	162	1,500	0	
4113035016	1,000	500	0	0	1,500	750	241	150	22	509	0	128	0	0	128	1,500	0	
4113035036	1,000	500	0	0	1,500	1,500	946	300	73	554	0	227	0	0	227	1,500	0	
4113036027	1,000	500	0	0	1,500	750	788	150	113	0	(38)	37	0	0	37	1,462	0	
4113040003	1,000	500	0	0	1,500	1,500	842	300	92	658	0	208	0	0	208	1,500	0	
4113040057	1,000	500	0	0	1,500	1,500	842	300	92	658	0	208	0	0	208	1,500	0	
4113043024	1,000	500	0	0	1,500	750	164	150	17	586	0	133	0	0	133	1,500	0	
4113043039	1,000	500	0	0	1,500	750	135	150	17	615	0	133	0	0	133	1,500	0	
4113053128	1,000	500	0	0	1,500	1,500	1,371	300	150	129	0	150	0	0	150	1,500	0	
7111032204	1,000	500	0	0	1,500	1,500	696	300	61	804	0	239	0	0	239	1,500	0	
7111037016	1,000	500	0	0	1,500	1,500	794	300	99	706	0	201	0	0	201	1,500	0	
7111064094	1,000	500	0	0	1,500	1,500	1,100	300	61	400	0	239	0	0	239	1,500	0	
7112024029	1,000	500	0	0	1,500	1,500	966	300	94	534	0	206	0	0	206	1,500	0	
7112030516	1,000	500	50	0	1,450	1,500	1,346	300	145	154	0	155	0	0	155	1,450	0	
7113058006	1,000	500	0	0	1,500	1,500	798	300	99	702	0	201	0	0	201	1,500	0	
7113063104	1,000	500	0	0	1,500	1,500	781	300	121	719	0	179	0	0	179	1,500	0	
7113065049	1,000	500	0	0	1,500	1,500	966	300	94	534	0	206	0	0	206	1,500	0	
7113066606	1,000	500	0	0	1,500	750	163	150	13	587	0	137	0	0	137	1,500	0	
7113068034	1,000	500	0	0	1,500	1,500	1,648	300	252	0	(148)	48	0	0	48	1,352	0	

國立中興大學114年度女生宿舍暑假住宿財清保金及水電費退費之學生名冊																	單位：元	
學號	預繳財產 保證金	預繳清潔 保證金	財產 扣款	清潔 扣款	保證金餘 額	預繳 電費	學年使用 電費	預繳 水費	學年使用 水費	*電費退 費金額	電費補收 金額(由保 證金扣款)	水費原應 退費金額	水費補收 金額(由保 證金扣款)	電費不足 由水費扣	*水費退 費金額	*保證金退 費金額	另造冊補 收水電費	
7113068607	1,000	500	0	0	1,500	1,500	1,648	300	252	0	(148)	48	0	0	48	1,352	0	
7113082005	1,000	500	0	0	1,500	1,500	798	300	99	702	0	201	0	0	201	1,500	0	
7113082013	1,000	500	0	0	1,500	750	691	150	88	59	0	62	0	0	62	1,500	0	
7114017012	1,000	500	0	0	1,500	1,500	895	300	95	605	0	205	0	0	205	1,500	0	
7114041008	1,000	500	0	0	1,500	1,500	417	300	83	1,083	0	217	0	0	217	1,500	0	
7114041017	1,000	500	0	0	1,500	750	470	150	55	280	0	95	0	0	95	1,500	0	
7114043111	1,000	500	0	0	1,500	1,500	794	300	99	706	0	201	0	0	201	1,500	0	
7114043115	1,000	500	0	0	1,500	1,500	1,192	300	180	308	0	120	0	0	120	1,500	0	
7114043317	1,000	500	0	0	1,500	1,500	451	150	39	1,049	0	111	0	0	111	1,500	0	
7114050009	1,000	500	0	0	1,500	1,500	885	300	90	615	0	210	0	0	210	1,500	0	
7114051025	1,000	500	0	0	1,500	1,500	1,192	300	180	308	0	120	0	0	120	1,500	0	
7114051150	1,000	500	0	0	1,500	1,500	959	300	165	541	0	135	0	0	135	1,500	0	
7114058008	1,000	500	0	0	1,500	750	329	150	83	421	0	67	0	0	67	1,500	0	
7114061106	1,000	500	0	0	1,500	1,500	1,278	300	180	222	0	120	0	0	120	1,500	0	
7114064118	1,000	500	0	0	1,500	1,500	1,070	300	61	430	0	239	0	0	239	1,500	0	
5112043007	1,000	500	0	0	1,500	1,500	701	300	81	799	0	219	0	0	219	1,500	0	
3112043074	1,000	500	0	0	1,500	1,500	345	300	46	1,155	0	254	0	0	254	1,500	0	
4109066026	1,000	500	0	0	1,500	1,500	1,277	300	117	223	0	183	0	0	183	1,500	0	
4110035008	1,000	500	0	0	1,500	750	430	150	55	320	0	95	0	0	95	1,500	0	
4110036001	1,000	500	0	0	1,500	1,500	929	300	112	571	0	188	0	0	188	1,500	0	
4110039053	1,000	500	0	0	1,500	1,500	870	300	83	630	0	217	0	0	217	1,500	0	
4110052150	1,000	500	0	0	1,500	1,500	829	300	70	671	0	230	0	0	230	1,500	0	
4111021032	1,000	500	0	0	1,500	1,500	906	300	90	594	0	210	0	0	210	1,500	0	
4111024025	1,000	500	0	500	1,000	1,500	1,673	300	110	0	(173)	190	0	0	190	827	0	
4111028002	1,000	500	0	0	1,500	1,500	2,078	300	132	0	(578)	168	0	0	168	922	0	
4111028009	1,000	500	0	0	1,500	1,500	938	300	101	562	0	199	0	0	199	1,500	0	
4111028037	1,000	500	0	0	1,500	1,500	1,111	300	132	389	0	168	0	0	168	1,500	0	
4111030326	1,000	500	0	0	1,500	1,500	914	300	110	586	0	190	0	0	190	1,500	0	
4111032010	1,000	500	0	0	1,500	1,500	906	300	90	594	0	210	0	0	210	1,500	0	
4111033140	1,000	500	0	500	1,000	1,500	1,403	300	121	97	0	179	0	0	179	1,000	0	
4111034073	1,000	500	0	0	1,500	750	538	150	84	212	0	66	0	0	66	1,500	0	
4111040013	1,000	500	0	0	1,500	1,500	763	300	99	737	0	201	0	0	201	1,500	0	
4111051030	1,000	500	0	0	1,500	750	1,033	150	88	0	(283)	62	0	0	62	1,217	0	
7113037026	1,000	500	0	0	1,500	1,500	1,648	300	252	0	(148)	48	0	0	48	1,352	0	
4111053123	1,000	500	0	0	1,500	750	94	150	17	656	0	133	0	0	133	1,500	0	
4111053130	1,000	500	0	0	1,500	1,500	914	300	110	586	0	190	0	0	190	1,500	0	
4111061047	1,000	500	0	0	1,500	1,500	906	300	90	594	0	210	0	0	210	1,500	0	
4111061107	1,000	500	0	0	1,500	1,500	1,155	300	132	345	0	168	0	0	168	1,500	0	
4111062073	1,000	500	0	0	1,500	1,500	860	300	114	640	0	186	0	0	186	1,500	0	
4111064027	1,000	500	0	0	1,500	1,500	938	300	101	562	0	199	0	0	199	1,500	0	
4111064118	1,000	500	0	0	1,500	1,500	1,337	300	121	163	0	179	0	0	179	1,500	0	
4111064216	1,000	500	0	0	1,500	1,500	984	300	112	516	0	188	0	0	188	1,500	0	
4112013026	1,000	500	0	0	1,500	1,500	813	300	44	687	0	256	0	0	256	1,500	0	

國立中興大學114年度女生宿舍暑假住宿財清保金及水電費退費之學生名冊																	單位：元	
學號	預繳財產 保證金	預繳清潔 保證金	財產 扣款	清潔 扣款	保證金餘 額	預繳 電費	學年使用 電費	預繳 水費	學年使用 水費	*電費退 費金額	電費補收 金額(由保 證金扣款)	水費原應 退費金額	水費補收 金額(由保 證金扣款)	電費不足 由水費扣	*水費退 費金額	*保證金退 費金額	另造冊補 收水電費	
4112021019	1,000	500	0	0	1,500	1,500	914	300	110	586	0	190	0	0	190	1,500	0	
4112030341	1,000	500	0	0	1,500	1,500	1,069	300	121	431	0	179	0	0	179	1,500	0	
4112031006	1,000	500	0	0	1,500	1,500	829	300	70	671	0	230	0	0	230	1,500	0	
4112038125	1,000	500	0	0	1,500	1,500	918	300	125	582	0	175	0	0	175	1,500	0	
4112042053	1,000	500	0	0	1,500	1,500	1,069	300	121	431	0	179	0	0	179	1,500	0	
4112043028	1,000	500	0	0	1,500	750	290	150	40	460	0	110	0	0	110	1,500	0	
4112044035	1,000	500	0	0	1,500	1,500	1,117	300	57	383	0	243	0	0	243	1,500	0	
4112052043	1,000	500	0	0	1,500	1,500	914	300	110	586	0	190	0	0	190	1,500	0	
4112052059	1,000	500	0	0	1,500	1,500	918	300	125	582	0	175	0	0	175	1,500	0	
4112052131	1,000	500	0	0	1,500	1,500	1,277	300	117	223	0	183	0	0	183	1,500	0	
4112054019	1,000	500	0	0	1,500	750	263	150	33	487	0	117	0	0	117	1,500	0	
4112062109	1,000	500	0	0	1,500	1,500	854	300	101	646	0	199	0	0	199	1,500	0	
4112063008	1,000	500	0	0	1,500	750	429	150	48	321	0	102	0	0	102	1,500	0	
4113031039	1,000	500	0	0	1,500	750	121	150	17	629	0	133	0	0	133	1,500	0	
4113061133	1,000	500	0	0	1,500	750	93	150	17	657	0	133	0	0	133	1,500	0	
4113062120	1,000	500	0	0	1,500	750	308	150	40	442	0	110	0	0	110	1,500	0	
7111011002	1,000	500	0	0	1,500	1,500	1,002	300	127	498	0	173	0	0	173	1,500	0	
7111033201	1,000	500	0	0	1,500	1,500	576	300	49	924	0	251	0	0	251	1,500	0	
7112022005	1,000	500	0	500	1,000	1,500	999	300	99	501	0	201	0	0	201	1,000	0	
7112022015	1,000	500	0	0	1,500	1,500	566	300	62	934	0	238	0	0	238	1,500	0	
7112026036	1,000	500	0	500	1,000	1,500	999	300	99	501	0	201	0	0	201	1,000	0	
7112029013	1,000	500	0	0	1,500	1,500	649	300	55	851	0	245	0	0	245	1,500	0	
7112038106	1,000	500	0	0	1,500	1,500	566	300	62	934	0	238	0	0	238	1,500	0	
7112043107	1,000	500	0	0	1,500	1,500	863	300	105	637	0	195	0	0	195	1,500	0	
7112043110	1,000	500	0	0	1,500	1,500	1,055	300	127	445	0	173	0	0	173	1,500	0	
7112043322	1,000	500	0	0	1,500	1,500	717	300	66	783	0	234	0	0	234	1,500	0	
7112043401	1,000	500	0	0	1,500	1,500	929	300	112	571	0	188	0	0	188	1,500	0	
7112049011	1,000	500	0	0	1,500	1,500	598	300	77	902	0	223	0	0	223	1,500	0	
7112051120	1,000	500	0	500	1,000	1,500	999	300	99	501	0	201	0	0	201	1,000	0	
7112055037	1,000	500	0	500	1,000	1,500	576	300	49	924	0	251	0	0	251	1,000	0	
7112065035	1,000	500	0	0	1,500	1,500	521	300	55	979	0	245	0	0	245	1,500	0	
7113014007	1,000	500	0	0	1,500	750	550	150	77	200	0	73	0	0	73	1,500	0	
7113034005	1,000	500	0	0	1,500	1,500	962	300	105	538	0	195	0	0	195	1,500	0	
7113044033	1,000	500	0	500	1,000	1,500	999	300	99	501	0	201	0	0	201	1,000	0	
7113045008	1,000	500	0	500	1,000	1,500	576	300	49	924	0	251	0	0	251	1,000	0	
7113049002	1,000	500	0	0	1,500	1,500	864	300	88	636	0	212	0	0	212	1,500	0	
7113050019	1,000	500	0	0	1,500	1,500	1,055	300	127	445	0	173	0	0	173	1,500	0	
7114038209	1,000	500	0	0	1,500	750	115	150	18	635	0	132	0	0	132	1,500	0	
7114041023	1,000	500	0	0	1,500	1,500	317	300	28	1,183	0	272	0	0	272	1,500	0	
7114043117	1,000	500	0	0	1,500	750	588	150	44	162	0	106	0	0	106	1,500	0	
7114043207	1,000	500	0	0	1,500	1,500	782	300	94	718	0	206	0	0	206	1,500	0	
7114043314	1,000	500	0	0	1,500	1,500	1,137	300	99	363	0	201	0	0	201	1,500	0	
7114047004	1,000	500	0	0	1,500	750	400	150	61	350	0	89	0	0	89	1,500	0	

國立中興大學114年度女生宿舍暑假住宿財清保金及水電費退費之學生名冊																	單位：元	
學號	預繳財產 保證金	預繳清潔 保證金	財產 扣款	清潔 扣款	保證金餘 額	預繳 電費	學年使用 電費	預繳 水費	學年使用 水費	*電費退 費金額	電費補收 金額(由保 證金扣款)	水費原應 退費金額	水費補收 金額(由保 證金扣款)	電費不足 由水費扣	*水費退 費金額	*保證金退 費金額	另造冊補 收水電費	
7114051034	1,000	500	0	0	1,500	1,500	572	300	62	928	0	238	0	0	238	1,500	0	
7114051125	1,000	500	0	500	1,000	1,500	1,403	300	121	97	0	179	0	0	179	1,000	0	
7114054005	1,000	500	0	0	1,500	750	209	150	24	541	0	126	0	0	126	1,500	0	
7114056035	1,000	500	0	0	1,500	1,500	1,247	300	182	253	0	118	0	0	118	1,500	0	
7114056075	1,000	500	0	0	1,500	750	420	150	35	330	0	115	0	0	115	1,500	0	
7112022020	1,000	500	0	0	1,500	1,500	1,731	300	281	0	(231)	19	0	0	19	1,269	0	
7112051150	1,000	500	0	0	1,500	1,500	783	300	127	717	0	173	0	0	173	1,500	0	
7114063112	1,000	500	0	0	1,500	1,500	1,277	300	117	223	0	183	0	0	183	1,500	0	
7114064041	1,000	500	0	0	1,500	1,500	983	300	160	517	0	140	0	0	140	1,500	0	
7114067016	1,000	500	0	0	1,500	750	455	150	62	295	0	88	0	0	88	1,500	0	
7114024019	1,000	500	0	0	1,500	1,500	1,404	300	165	96	0	135	0	0	135	1,500	0	
7114043116	1,000	500	0	0	1,500	1,500	1,404	300	165	96	0	135	0	0	135	1,500	0	
7114055021	1,000	500	0	0	1,500	1,500	1,221	300	143	279	0	157	0	0	157	1,500	0	
7114043312	1,000	500	0	0	1,500	1,500	1,453	300	165	47	0	135	0	0	135	1,500	0	
4113023016	1,000	500	0	0	1,500	750	469	150	40	281	0	110	0	0	110	1,500	0	
4112011013	1,000	500	0	0	1,500	750	419	150	29	331	0	121	0	0	121	1,500	0	
4112060007	1,000	500	0	0	1,500	750	472	150	50	278	0	100	0	0	100	1,500	0	
4112039024	1,000	500	0	0	1,500	1,500	1,056	300	105	444	0	195	0	0	195	1,500	0	
4112035008	1,000	500	0	0	1,500	1,500	1,010	300	132	490	0	168	0	0	168	1,500	0	
4112064120	1,000	500	0	0	1,500	1,500	1,010	300	132	490	0	168	0	0	168	1,500	0	
4112035030	1,000	500	0	0	1,500	1,500	1,010	300	132	490	0	168	0	0	168	1,500	0	
4113052136	1,000	500	0	0	1,500	1,500	1,010	300	132	490	0	168	0	0	168	1,500	0	
4111035023	1,000	500	0	0	1,500	1,500	777	300	94	723	0	206	0	0	206	1,500	0	
4111035022	1,000	500	0	0	1,500	1,500	777	300	94	723	0	206	0	0	206	1,500	0	
4112044004	1,000	500	0	0	1,500	1,500	777	300	94	723	0	206	0	0	206	1,500	0	
4111039025	1,000	500	0	0	1,500	1,500	777	300	94	723	0	206	0	0	206	1,500	0	
3113049028	1,000	500	0	0	1,500	1,500	1,064	300	110	436	0	190	0	0	190	1,500	0	
4110038125	1,000	500	0	0	1,500	1,500	1,064	300	110	436	0	190	0	0	190	1,500	0	
4111021002	1,000	500	0	0	1,500	1,500	1,064	300	110	436	0	190	0	0	190	1,500	0	
4111021022	1,000	500	0	0	1,500	1,500	1,064	300	110	436	0	190	0	0	190	1,500	0	
7112064044	1,000	500	0	0	1,500	1,500	975	300	139	525	0	161	0	0	161	1,500	0	
7112066083	1,000	500	0	0	1,500	1,500	924	300	132	576	0	168	0	0	168	1,500	0	
7111031202	1,000	500	0	0	1,500	1,500	975	300	139	525	0	161	0	0	161	1,500	0	
7113014016	1,000	500	0	0	1,500	1,500	1,027	300	161	473	0	139	0	0	139	1,500	0	
4111062134	1,000	500	0	0	1,500	1,500	748	300	99	752	0	201	0	0	201	1,500	0	
4113021018	1,000	500	0	0	1,500	750	242	150	33	508	0	117	0	0	117	1,500	0	
4112021029	1,000	500	0	0	1,500	1,500	748	300	99	752	0	201	0	0	201	1,500	0	
4111051016	1,000	500	0	0	1,500	1,500	748	300	99	752	0	201	0	0	201	1,500	0	
4110021029	1,000	500	0	0	1,500	1,500	192	300	24	1,308	0	276	0	0	276	1,500	0	
4112043039	1,000	500	0	0	1,500	1,500	688	300	68	812	0	232	0	0	232	1,500	0	
4112035003	1,000	500	0	0	1,500	1,500	688	300	68	812	0	232	0	0	232	1,500	0	
4111061115	1,000	500	0	0	1,500	1,500	145	300	17	1,355	0	283	0	0	283	1,500	0	
5113043018	1,000	500	0	0	1,500	1,500	973	300	120	527	0	180	0	0	180	1,500	0	

國立中興大學114年度女生宿舍暑假住宿財清保金及水電費退費之學生名冊																	單位：元	
學號	預繳財產 保證金	預繳清潔 保證金	財產 扣款	清潔 扣款	保證金餘 額	預繳 電費	學年使用 電費	預繳 水費	學年使用 水費	*電費退 費金額	電費補收 金額(由保 證金扣款)	水費原應 退費金額	水費補收 金額(由保 證金扣款)	電費不足 由水費扣	*水費退 費金額	*保證金退 費金額	另造冊補 收水電費	
7112061015	1,000	500	0	0	1,500	1,500	973	300	120	527	0	180	0	0	180	1,500	0	
7112064045	1,000	500	0	0	1,500	1,500	823	300	105	677	0	195	0	0	195	1,500	0	
7112029055	1,000	500	0	0	1,500	1,500	919	300	120	581	0	180	0	0	180	1,500	0	
7110049001	1,000	500	0	0	1,500	1,500	780	300	138	720	0	162	0	0	162	1,500	0	
7112033202	1,000	500	0	0	1,500	1,500	811	300	149	689	0	151	0	0	151	1,500	0	
7112035005	1,000	500	0	0	1,500	1,500	811	300	149	689	0	151	0	0	151	1,500	0	
7112065011	1,000	500	0	0	1,500	1,500	783	300	138	717	0	162	0	0	162	1,500	0	
7113088007	1,000	500	0	0	1,500	1,500	957	300	83	543	0	217	0	0	217	1,500	0	
7112022018	1,000	500	0	0	1,500	1,500	957	300	83	543	0	217	0	0	217	1,500	0	
7112022004	1,000	500	0	0	1,500	1,500	957	300	83	543	0	217	0	0	217	1,500	0	
7113050008	1,000	500	0	0	1,500	1,500	957	300	83	543	0	217	0	0	217	1,500	0	
7113068002	1,000	500	0	0	1,500	1,500	833	300	101	667	0	199	0	0	199	1,500	0	
7113033202	1,000	500	0	0	1,500	1,500	833	300	101	667	0	199	0	0	199	1,500	0	
7112035006	1,000	500	0	0	1,500	1,500	790	300	94	710	0	206	0	0	206	1,500	0	
7113032123	1,000	500	0	0	1,500	1,500	833	300	101	667	0	199	0	0	199	1,500	0	
4112035005	1,000	500	0	0	1,500	1,500	1,028	300	105	472	0	195	0	0	195	1,500	0	
4112031032	1,000	500	0	0	1,500	1,500	1,028	300	105	472	0	195	0	0	195	1,500	0	
4111028024	1,000	500	0	0	1,500	1,500	1,028	300	105	472	0	195	0	0	195	1,500	0	
4111043012	1,000	500	0	0	1,500	1,500	1,028	300	105	472	0	195	0	0	195	1,500	0	
4112024018	1,000	500	0	0	1,500	1,500	984	300	110	516	0	190	0	0	190	1,500	0	
4110033017	1,000	500	0	0	1,500	1,500	984	300	110	516	0	190	0	0	190	1,500	0	
4112054018	1,000	500	0	0	1,500	1,500	984	300	110	516	0	190	0	0	190	1,500	0	
4111043016	1,000	500	0	0	1,500	1,500	984	300	110	516	0	190	0	0	190	1,500	0	
7111059057	1,000	500	0	0	1,500	1,500	916	300	77	584	0	223	0	0	223	1,500	0	
7112061258	1,000	500	0	0	1,500	1,500	935	300	77	565	0	223	0	0	223	1,500	0	
7112038204	1,000	500	0	0	1,500	1,500	935	300	77	565	0	223	0	0	223	1,500	0	
7113063110	1,000	500	0	0	1,500	1,500	935	300	77	565	0	223	0	0	223	1,500	0	
4113052019	1,000	500	0	0	1,500	1,500	993	300	128	507	0	172	0	0	172	1,500	0	
4111062001	1,000	500	0	0	1,500	1,500	993	300	128	507	0	172	0	0	172	1,500	0	
4112052144	1,000	500	0	0	1,500	1,500	993	300	128	507	0	172	0	0	172	1,500	0	
4112052133	1,000	500	0	0	1,500	1,500	943	300	121	557	0	179	0	0	179	1,500	0	
4113035032	1,000	500	0	0	1,500	750	220	150	11	530	0	139	0	0	139	1,500	0	
4113035009	1,000	500	0	0	1,500	750	220	150	11	530	0	139	0	0	139	1,500	0	
7113066040	1,000	500	0	0	1,500	750	86	150	11	664	0	139	0	0	139	1,500	0	
4112032029	1,000	500	0	0	1,500	750	86	150	11	664	0	139	0	0	139	1,500	0	
4110052140	1,000	500	0	0	1,500	1,500	796	300	99	704	0	201	0	0	201	1,500	0	
4111063003	1,000	500	0	0	1,500	1,500	796	300	99	704	0	201	0	0	201	1,500	0	
4111063005	1,000	500	0	0	1,500	1,500	548	300	77	952	0	223	0	0	223	1,500	0	
4111063012	1,000	500	0	0	1,500	1,500	796	300	99	704	0	201	0	0	201	1,500	0	
4112064002	1,000	500	0	0	1,500	1,500	744	300	88	756	0	212	0	0	212	1,500	0	
4111043006	1,000	500	0	0	1,500	1,500	744	300	88	756	0	212	0	0	212	1,500	0	
4111052111	1,000	500	0	0	1,500	1,500	744	300	88	756	0	212	0	0	212	1,500	0	
4112013051	1,000	500	0	0	1,500	1,500	702	300	88	798	0	212	0	0	212	1,500	0	

國立中興大學114年度女生宿舍暑假住宿財清保金及水電費退費之學生名冊																	單位：元	
學號	預繳財產 保證金	預繳清潔 保證金	財產 扣款	清潔 扣款	保證金餘 額	預繳 電費	學年使用 電費	預繳 水費	學年使 用水費	*電費退 費金額	電費補收 金額(由保 證金扣款)	水費原應 退費金額	水費補收 金額(由保 證金扣款)	電費不足 由水費扣	*水費退 費金額	*保證金退 費金額	另造冊補 收水電費	
4112024017	1,000	500	0	500	1,000	1,500	133	300	17	1,367	0	283	0	0	283	1,000	0	
4111035005	1,000	500	0	0	1,500	1,500	375	300	68	1,125	0	232	0	0	232	1,500	0	
4111035020	1,000	500	0	0	1,500	1,500	375	300	68	1,125	0	232	0	0	232	1,500	0	
4111035019	1,000	500	0	0	1,500	1,500	359	300	68	1,141	0	232	0	0	232	1,500	0	
7112049013	1,000	500	0	0	1,500	1,500	1,088	300	105	412	0	195	0	0	195	1,500	0	
7113056080	1,000	500	0	0	1,500	1,500	1,088	300	105	412	0	195	0	0	195	1,500	0	
7112052310	1,000	500	0	0	1,500	1,500	1,067	300	105	433	0	195	0	0	195	1,500	0	
7111051155	1,000	500	0	0	1,500	1,500	1,088	300	105	412	0	195	0	0	195	1,500	0	
7112061092	1,000	500	0	0	1,500	1,500	855	300	116	645	0	184	0	0	184	1,500	0	
7113030205	1,000	500	0	0	1,500	1,500	855	300	116	645	0	184	0	0	184	1,500	0	
7112033204	1,000	500	0	0	1,500	1,500	855	300	116	645	0	184	0	0	184	1,500	0	
7113021010	1,000	500	0	0	1,500	1,500	855	300	116	645	0	184	0	0	184	1,500	0	
7114065036	1,000	500	0	0	1,500	1,500	750	300	101	750	0	199	0	0	199	1,500	0	
7114065035	1,000	500	0	0	1,500	1,500	686	300	94	814	0	206	0	0	206	1,500	0	
7114051105	1,000	500	0	0	1,500	1,500	662	300	101	838	0	199	0	0	199	1,500	0	
7114052319	1,000	500	0	0	1,500	1,500	708	300	101	792	0	199	0	0	199	1,500	0	
4113011016	1,000	500	0	0	1,500	1,500	958	300	99	542	0	201	0	0	201	1,500	0	
3112047004	1,000	500	0	0	1,500	1,500	958	300	99	542	0	201	0	0	201	1,500	0	
3112047011	1,000	500	0	0	1,500	1,500	958	300	99	542	0	201	0	0	201	1,500	0	
3112043014	1,000	500	0	0	1,500	1,500	958	300	99	542	0	201	0	0	201	1,500	0	
7113068021	1,000	500	0	0	1,500	1,500	1,068	300	182	432	0	118	0	0	118	1,500	0	
4111054104	1,000	500	0	0	1,500	1,500	1,068	300	182	432	0	118	0	0	118	1,500	0	
7113055031	1,000	500	0	0	1,500	1,500	1,068	300	182	432	0	118	0	0	118	1,500	0	
7113054006	1,000	500	0	0	1,500	1,500	1,068	300	182	432	0	118	0	0	118	1,500	0	
7112029107	1,000	500	0	0	1,500	1,500	945	300	110	555	0	190	0	0	190	1,500	0	
7112056015	1,000	500	0	0	1,500	1,500	803	300	99	697	0	201	0	0	201	1,500	0	
8112001763	1,000	500	0	0	1,500	1,500	1,035	300	110	465	0	190	0	0	190	1,500	0	
7113095021	1,000	500	0	0	1,500	1,500	822	300	99	678	0	201	0	0	201	1,500	0	
4110011025	1,000	500	0	0	1,500	1,500	721	300	119	779	0	181	0	0	181	1,500	0	
7113029030	1,000	500	0	0	1,500	1,500	258	300	114	1,242	0	186	0	0	186	1,500	0	
8112013003	1,000	500	0	0	1,500	1,500	564	300	94	936	0	206	0	0	206	1,500	0	
7113065032	1,000	500	0	0	1,500	1,500	921	300	141	579	0	159	0	0	159	1,500	0	
7112093002	1,000	500	0	0	1,500	1,500	637	300	83	863	0	217	0	0	217	1,500	0	
7112017018	1,000	500	0	0	1,500	1,500	700	300	105	800	0	195	0	0	195	1,500	0	
7112043207	1,000	500	0	0	1,500	1,500	619	300	83	881	0	217	0	0	217	1,500	0	

國立中興大學114年度女生宿舍暑假住宿財清保金及水電費退費之學生名冊																	單位：元	
學號	預繳財產 保證金	預繳清潔 保證金	財產 扣款	清潔 扣款	保證金餘 額	預繳 電費	學年使用 電費	預繳 水費	學年使用 水費	*電費退 費金額	電費補收 金額(由保 證金扣款)	水費原應 退費金額	水費補收 金額(由保 證金扣款)	電費不足 由水費扣	*水費退 費金額	*保證金退 費金額	另造冊補 收水電費	
7112031303	1,000	500	0	0	1,500	1,500	637	300	83	863	0	217	0	0	217	1,500	0	
7112032125	1,000	500	0	0	1,500	1,500	980	300	116	520	0	184	0	0	184	1,500	0	
7112044031	1,000	500	0	0	1,500	1,500	957	300	116	543	0	184	0	0	184	1,500	0	
7112064018	1,000	500	0	0	1,500	1,500	957	300	116	543	0	184	0	0	184	1,500	0	
7113014008	1,000	500	0	0	1,500	1,500	980	300	116	520	0	184	0	0	184	1,500	0	
7112024007	1,000	500	0	0	1,500	1,500	739	300	83	761	0	217	0	0	217	1,500	0	
7112063212	1,000	500	0	0	1,500	1,500	739	300	83	761	0	217	0	0	217	1,500	0	
7112055010	1,000	500	0	0	1,500	1,500	739	300	83	761	0	217	0	0	217	1,500	0	
7113039013	1,000	500	0	0	1,500	1,500	739	300	83	761	0	217	0	0	217	1,500	0	
4110035047	1,000	500	0	0	1,500	1,500	729	300	92	771	0	208	0	0	208	1,500	0	
4111044017	1,000	500	0	0	1,500	1,500	729	300	92	771	0	208	0	0	208	1,500	0	
4111064006	1,000	500	0	0	1,500	1,500	602	300	77	898	0	223	0	0	223	1,500	0	
4112031003	1,000	500	0	0	1,500	1,500	729	300	92	771	0	208	0	0	208	1,500	0	
4111052106	1,000	500	0	0	1,500	1,500	1,510	300	200	0	(10)	100	0	0	100	1,490	0	
3112049047	1,000	500	0	0	1,500	1,500	1,477	300	193	23	0	107	0	0	107	1,500	0	
4111052145	1,000	500	0	0	1,500	1,500	1,510	300	200	0	(10)	100	0	0	100	1,490	0	
4111011031	1,000	500	0	0	1,500	1,500	1,510	300	200	0	(10)	100	0	0	100	1,490	0	
4112028019	1,000	500	0	0	1,500	750	53	150	7	697	0	143	0	0	143	1,500	0	
4112054029	1,000	500	0	0	1,500	750	444	150	40	306	0	110	0	0	110	1,500	0	
4112063054	1,000	500	0	500	1,000	750	239	150	18	511	0	132	0	0	132	1,000	0	
4110030218	1,000	500	0	0	1,500	750	472	150	0	278	0	150	0	0	150	1,500	0	
7113030527	1,000	500	0	0	1,500	1,500	1,038	300	149	462	0	151	0	0	151	1,500	0	
4110038104	1,000	500	0	0	1,500	1,500	1,095	300	99	405	0	201	0	0	201	1,500	0	
4113011030	1,000	500	0	0	1,500	1,500	1,095	300	99	405	0	201	0	0	201	1,500	0	
4110035024	1,000	500	0	0	1,500	1,500	1,095	300	99	405	0	201	0	0	201	1,500	0	
4112052007	1,000	500	0	0	1,500	1,500	1,095	300	99	405	0	201	0	0	201	1,500	0	
7113023009	1,000	500	0	0	1,500	1,500	961	300	121	539	0	179	0	0	179	1,500	0	
7112052340	1,000	500	0	0	1,500	1,500	961	300	121	539	0	179	0	0	179	1,500	0	
7113041043	1,000	500	0	0	1,500	1,500	961	300	121	539	0	179	0	0	179	1,500	0	
7113041019	1,000	500	0	0	1,500	1,500	961	300	121	539	0	179	0	0	179	1,500	0	
7112058003	1,000	500	0	0	1,500	1,500	1,206	300	139	294	0	161	0	0	161	1,500	0	
7113034029	1,000	500	0	0	1,500	1,500	1,546	300	168	0	(46)	132	0	0	132	1,454	0	
7112022012	1,000	500	0	0	1,500	1,500	1,546	300	168	0	(46)	132	0	0	132	1,454	0	
7113041041	1,000	500	0	0	1,500	750	276	150	29	474	0	121	0	0	121	1,500	0	
7113052110	1,000	500	0	0	1,500	1,500	920	300	99	580	0	201	0	0	201	1,500	0	
7113040012	1,000	500	0	0	1,500	1,500	906	300	99	594	0	201	0	0	201	1,500	0	
7112042105	1,000	500	0	0	1,500	1,500	920	300	99	580	0	201	0	0	201	1,500	0	
7113041033	1,000	500	0	0	1,500	1,500	920	300	99	580	0	201	0	0	201	1,500	0	
4111052104	1,000	500	0	0	1,500	1,500	1,056	300	105	444	0	195	0	0	195	1,500	0	
4111043026	1,000	500	0	0	1,500	1,500	1,056	300	105	444	0	195	0	0	195	1,500	0	
4113031036	1,000	500	0	0	1,500	1,500	1,056	300	105	444	0	195	0	0	195	1,500	0	
7111082007	1,000	500	0	0	1,500	750	449	150	77	301	0	73	0	0	73	1,500	0	
4111061150	1,000	500	0	0	1,500	750	503	150	84	247	0	66	0	0	66	1,500	0	

國立中興大學114年度女生宿舍暑假住宿財清保金及水電費退費之學生名冊																	單位：元
學號	預繳財產保證金	預繳清潔保證金	財產扣款	清潔扣款	保證金餘額	預繳電費	學年使用電費	預繳水費	學年使用水費	*電費退費金額	電費補收金額(由保證金扣款)	水費原應退費金額	水費補收金額(由保證金扣款)	電費不足由水費扣	*水費退費金額	*保證金退費金額	另造冊補收水電費
4110044020	1,000	500	0	0	1,500	750	471	150	84	279	0	66	0	0	66	1,500	0
4113024024	1,000	500	0	0	1,500	750	524	150	35	226	0	115	0	0	115	1,500	0
7111059002	1,000	500	0	0	1,500	750	301	150	35	449	0	115	0	0	115	1,500	0
7113041001	1,000	500	0	0	1,500	750	160	150	17	590	0	133	0	0	133	1,500	0
4112028020	1,000	500	0	0	1,500	750	193	150	24	557	0	126	0	0	126	1,500	0
7112035004	1,000	500	0	0	1,500	750	452	150	44	298	0	106	0	0	106	1,500	0
4112054012	1,000	500	0	0	1,500	1,500	398	300	44	1,102	0	256	0	0	256	1,500	0
4112035059	1,000	500	0	0	1,500	750	202	150	17	548	0	133	0	0	133	1,500	0
4110032002	1,000	500	0	0	1,500	750	167	150	17	583	0	133	0	0	133	1,500	0
4113024022	1,000	500	0	0	1,500	750	561	150	28	189	0	122	0	0	122	1,500	0
4112032013	1,000	500	0	0	1,500	750	169	150	6	581	0	144	0	0	144	1,500	0
7114065013	1,000	500	0	0	1,500	750	148	150	17	602	0	133	0	0	133	1,500	0
3113043016	1,000	500	0	0	1,500	1,500	169	300	6	1,331	0	294	0	0	294	1,500	0

國立中興大學114年度女生宿舍暑假住宿財清保金及水電費退費之學生名冊																	單位：元	
學號	預繳財產 保證金	預繳清潔 保證金	財產 扣款	清潔 扣款	保證金餘 額	預繳 電費	學年使用 電費	預繳 水費	學年使用 水費	*電費退 費金額	電費補收 金額(由保 證金扣款)	水費原應 退費金額	水費補收 金額(由保 證金扣款)	電費不足 由水費扣	*水費退 費金額	*保證金退 費金額	另造冊補 收水電費	
4111051034	1,000	500	0	0	1,500	750	774	150	83	0	(24)	67	0	0	67	1,476	0	
2113066202	1,000	500	0	0	1,500	750	83	150	6	667	0	144	0	0	144	1,500	0	
4111062021	1,000	500	0	0	1,500	750	83	150	6	667	0	144	0	0	144	1,500	0	
4113053135	1,000	500	0	0	1,500	750	123	150	6	627	0	144	0	0	144	1,500	0	
4113053150	1,000	500	0	0	1,500	750	123	150	6	627	0	144	0	0	144	1,500	0	
4113056024	1,000	500	0	0	1,500	750	169	150	22	581	0	128	0	0	128	1,500	0	
4113056023	1,000	500	0	0	1,500	750	169	150	22	581	0	128	0	0	128	1,500	0	
7113034001	1,000	500	0	0	1,500	750	75	150	7	675	0	143	0	0	143	1,500	0	
4112031062	1,000	500	0	0	1,500	750	169	150	22	581	0	128	0	0	128	1,500	0	
4112012002	1,000	500	0	0	1,500	750	126	150	7	624	0	143	0	0	143	1,500	0	
4111013032	1,000	500	0	0	1,500	750	150	150	7	600	0	143	0	0	143	1,500	0	
4111053135	1,000	500	0	0	1,500	750	477	150	33	273	0	117	0	0	117	1,500	0	
4113052134	1,000	500	0	0	1,500	750	380	150	33	370	0	117	0	0	117	1,500	0	
7114051137	1,000	500	0	0	1,500	750	477	150	33	273	0	117	0	0	117	1,500	0	
4112053003	1,000	500	0	0	1,500	750	481	150	55	269	0	95	0	0	95	1,500	0	
4112040044	1,000	500	0	0	1,500	1,500	496	300	28	1,004	0	272	0	0	272	1,500	0	
4112052109	1,000	500	0	0	1,500	1,500	740	300	50	760	0	250	0	0	250	1,500	0	
4112039010	1,000	500	0	0	1,500	1,500	387	300	28	1,113	0	272	0	0	272	1,500	0	
4112039023	1,000	500	0	0	1,500	1,500	387	300	28	1,113	0	272	0	0	272	1,500	0	
4111031023	1,000	500	0	0	1,500	750	189	150	18	561	0	132	0	0	132	1,500	0	
4110032039	1,000	500	0	0	1,500	750	194	150	7	556	0	143	0	0	143	1,500	0	
4112031040	1,000	500	0	0	1,500	750	121	150	15	629	0	135	0	0	135	1,500	0	
4110033016	1,000	500	0	0	1,500	750	218	150	15	532	0	135	0	0	135	1,500	0	
4110042071	1,000	500	0	0	1,500	750	121	150	15	629	0	135	0	0	135	1,500	0	
4113065025	1,000	500	0	0	1,500	750	523	150	59	227	0	91	0	0	91	1,500	0	
4113044028	1,000	500	0	0	1,500	1,500	764	300	92	736	0	208	0	0	208	1,500	0	
4112044030	1,000	500	0	0	1,500	1,500	650	300	70	850	0	230	0	0	230	1,500	0	
4113024012	1,000	500	0	0	1,500	750	307	150	32	443	0	118	0	0	118	1,500	0	
4110028022	1,000	500	0	0	1,500	750	331	150	39	419	0	111	0	0	111	1,500	0	
4112053131	1,000	500	0	0	1,500	750	469	150	35	281	0	115	0	0	115	1,500	0	
7112030208	1,000	500	0	0	1,500	750	497	150	22	253	0	128	0	0	128	1,500	0	
7112051160	1,000	500	0	0	1,500	1,500	813	300	99	687	0	201	0	0	201	1,500	0	
7113030507	1,000	500	0	0	1,500	1,500	761	300	77	739	0	223	0	0	223	1,500	0	
7113030513	1,000	500	0	0	1,500	1,500	761	300	77	739	0	223	0	0	223	1,500	0	
7113030518	1,000	500	0	0	1,500	1,500	761	300	77	739	0	223	0	0	223	1,500	0	
7113043301	1,000	500	0	0	1,500	750	311	150	44	439	0	106	0	0	106	1,500	0	
7112065196	1,000	500	0	0	1,500	1,500	912	300	83	588	0	217	0	0	217	1,500	0	
7113038131	1,000	500	0	0	1,500	1,500	961	300	83	539	0	217	0	0	217	1,500	0	
7113035002	1,000	500	0	0	1,500	1,500	798	300	99	702	0	201	0	0	201	1,500	0	
7112050018	1,000	500	0	0	1,500	1,500	777	300	99	723	0	201	0	0	201	1,500	0	
7113037006	1,000	500	0	0	1,500	1,500	804	300	128	696	0	172	0	0	172	1,500	0	
7113051095	1,000	500	0	0	1,500	1,500	804	300	128	696	0	172	0	0	172	1,500	0	
7113041006	1,000	500	0	0	1,500	1,500	804	300	128	696	0	172	0	0	172	1,500	0	

國立中興大學114年度女生宿舍暑假住宿財清保金及水電費退費之學生名冊																	單位：元
學號	預繳財產 保證金	預繳清 潔保證 金	財產 扣款	清潔 扣款	保證金餘 額	預繳 電費	學年使用 電費	預繳 水費	學年使 用水費	*電費退 費金額	電費補收 金額(由保 證金扣款)	水費原應 退費金額	水費補收 金額(由保 證金扣款)	電費不足 由水費扣	*水費退 費金額	*保證金退 費金額	另造冊補 收水電費
7112053008	1,000	500	0	0	1,500	1,500	945	300	94	555	0	206	0	0	206	1,500	0
7112042402	1,000	500	0	0	1,500	1,500	966	300	94	534	0	206	0	0	206	1,500	0
7113029018	1,000	500	0	0	1,500	1,500	696	300	61	804	0	239	0	0	239	1,500	0
7113030526	1,000	500	0	0	1,500	1,500	1,038	300	149	462	0	151	0	0	151	1,500	0
7112065208	1,000	500	0	0	1,500	1,500	1,038	300	149	462	0	151	0	0	151	1,500	0
7112052249	1,000	500	0	0	1,500	1,500	1,038	300	149	462	0	151	0	0	151	1,500	0
7112066037	1,000	500	0	0	1,500	1,500	696	300	61	804	0	239	0	0	239	1,500	0
4113029018	1,000	500	0	0	1,500	750	398	150	45	352	0	105	0	0	105	1,500	0
4111086011	1,000	500	0	0	1,500	7,500	1,475	1,500	92	6,025	0	1,408	0	0	1,408	1,500	0
4111086025	1,000	500	0	0	1,500	7,500	1,475	1,500	92	6,025	0	1,408	0	0	1,408	1,500	0
4112086001	1,000	500	0	0	1,500	7,500	6,575	1,500	858	925	0	642	0	0	642	1,500	0
4112086008	1,000	500	0	0	1,500	7,500	6,575	1,500	858	925	0	642	0	0	642	1,500	0
4112086009	1,000	500	0	0	1,500	7,500	6,575	1,500	858	925	0	642	0	0	642	1,500	0
4113086003	1,000	500	0	0	1,500	7,500	5,276	1,500	564	2,224	0	936	0	0	936	1,500	0
4113086004	1,000	500	0	0	1,500	7,500	5,276	1,500	564	2,224	0	936	0	0	936	1,500	0
4113086006	1,000	500	0	0	1,500	7,500	5,276	1,500	564	2,224	0	936	0	0	936	1,500	0
4113086012	1,000	500	0	0	1,500	7,500	5,543	1,500	729	1,957	0	771	0	0	771	1,500	0
4113086018	1,000	500	0	0	1,500	7,500	5,545	1,500	729	1,955	0	771	0	0	771	1,500	0
4113086021	1,000	500	0	0	1,500	7,500	5,545	1,500	729	1,955	0	771	0	0	771	1,500	0
4111086017	1,000	500	0	0	1,500	7,500	935	1,500	51	6,565	0	1,449	0	0	1,449	1,500	0